

# Invoice

**INVOICE NUMBER**

893245

**DATE OF ISSUE**

16/11/2022

**DUE DATE**

30/11/2022

**BILLED TO**

Shweta Singh  
Address: 101, Serenity  
Street, Ghaziabad,  
Uttar Pradesh, India

**FROM**

CyberNet Systems Pvt.  
Ltd.  
Address: 789, Cyber  
Tower, Pune,  
Maharashtra, India

**PURCHASE ORDER**

897634

**Description****Unit cost****QTY****Amount**

DefenderShield Antivirus

2,799

3

8,397

RansomBlock Antivirus Utility

4,199

2

8,398

**SUBTOTAL**

16,795

**DISCOUNT**

-2

**(TAX RATE)**

18 %

**TAX**

3,022.74

**SHIPPING**

0

**INVOICE TOTAL****19,815.74**